

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards petty contingent incurred for an amount of Rs. 2,880/- during the period from 11.07.2022 to 19.10.2022 – Expenditure – Sanctioned – Orders – Issued.

Public Enterprises (OP) Department

G.O.Rt.No. 139

Dated: 09-11-2022

Read the following:

1. G.O.Rt.No.110, PE(OP) Deptt., dated:25.08.2022.
2. Integrated Bills and washing of towels of Secretary from 11.07.2022 to 19.10.2022.

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O R D E R:

Sanction is hereby accorded for payment of an amount Rs.2,880/- (Rupees Two thousand eight hundred and eighty only) towards petty contingent expenditure, incurred from the imprest of the Public Enterprises Department, during the period from 11.07.2022 to 19.10.2022, as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services

MH. 090 – Secretariat

SH (21) – Public Enterprises Department

130 - Office Expenses

132 – Other Office Expenses

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, State Bank of India, Secretariat Branch, IFSC Code. SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.139 , DATED:09-11-2022

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM
11.07.2022 to 19.10.2022**

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	11.07.2022	Integrated Amt	415.00
2.	20.07.2022	Integrated Amt	415.00
3.	25.7.2022	Washing of Towels of Secy., to Govt.	400.00
4.	26.07.2022	Integrated Amt	500.00
5.	26.07.2022	Integrated Amt	500.00
6.	19.10.2022	Integrated Amt	500.00
		TOTAL	2880.00

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**